

Appendix 7

Sample Prior Authorization Request Form (PA/RF) for Inpatient Hospital Services

MAIL TO: E.D.S. FEDERAL CORPORATION PRIOR AUTHORIZATION UNIT 6406 BRIDGE ROAD SUITE 88 MADISON, WI 53784-0088	PRIOR AUTHORIZATION REQUEST FORM <div style="border: 1px solid black; display: inline-block; padding: 2px;">PA/RF</div> (DO NOT WRITE IN THIS SPACE) ICN # A.T. # P.A. # 1223334	1 PROCESSING TYPE <div style="border: 1px solid black; display: inline-block; padding: 10px; margin-top: 10px;">133</div>
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2 RECIPIENT'S MEDICAL ASSISTANCE ID NUMBER <div style="text-align: center; font-weight: bold;">1234567890</div>				4 RECIPIENT ADDRESS (STREET, CITY, STATE, ZIP CODE) <div style="text-align: center; font-weight: bold;">609 Willow Anytown, WI 55555</div>			
3 RECIPIENT'S NAME (LAST, FIRST, MIDDLE INITIAL) <div style="text-align: center; font-weight: bold;">Recipient, Ima D.</div>				8 BILLING PROVIDER TELEPHONE NUMBER <div style="text-align: center; font-weight: bold;">(555) 555-5555</div>			
5 DATE OF BIRTH <div style="text-align: center; font-weight: bold;">09/25/1975</div>			6 SEX M <input type="checkbox"/> F <input checked="" type="checkbox"/>				
7 BILLING PROVIDER NAME, ADDRESS, ZIP CODE: <div style="text-align: center; font-weight: bold; margin-top: 10px;">I.M. Provider 1 W. Williams Anytown, WI 55555</div>				9 BILLING PROVIDER NO. <div style="text-align: center; font-weight: bold;">12345678</div>			
				10 DX: PRIMARY <div style="text-align: center; font-weight: bold;">203.0 Multiple myeloma</div>			
				11 DX: SECONDARY			
				12 START DATE OF SOI: 13 FIRST DATE RX:			

14	PROCEDURE CODE	15	MOD	16	POS	17	TOS	18	DESCRIPTION OF SERVICE	19	QR	20	CHARGES
	41.01				1		0		Autologous bone marrow transplant				\$100,000.00
	W9115				1		C		Acquisition cost				
												TOTAL CHARGE	21 \$100,000.00

22. An approved authorization does not guarantee payment. Reimbursement is contingent upon eligibility of the recipient and provider at the time the service is provided and the completeness of the claim information. Payment will not be made for services initiated prior to approval or after authorization expiration date. Reimbursement will be in accordance with Wisconsin Medical Assistance Program payment methodology and Policy. If the recipient is enrolled in a Medical Assistance HMO at the time a prior authorized service is provided, WMAP reimbursement will be allowed only if the service is not covered by the HMO.

23 MM/DD/YYYY
DATE

24 _____
REQUESTING PROVIDER SIGNATURE

(DO NOT WRITE IN THIS SPACE)

AUTHORIZATION: <input type="checkbox"/> APPROVED <input type="checkbox"/> MODIFIED — REASON: <input type="checkbox"/> DENIED — REASON: <input type="checkbox"/> RETURN — REASON:	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <small>GRANT DATE</small>	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <small>EXPIRATION DATE</small>	<small>PROCEDURE(S) AUTHORIZED</small>	<small>QUANTITY AUTHORIZED</small>
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482-120 DATE

CONSULTANT/ANALYST SIGNATURE